

PERSONAL SERVICE CONTRACT LIST- OCTOBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>AUDITOR OF PUBLIC ACCOUNTS, OFFICE OF THE</u>					
1. 1000000360 Morgan Franklin, LLC P. O. Box 428 West Liberty, KY 41472	September 15, 2009 - June 30, 2010	Auditing	\$22,540.00	Agency 100%; \$49 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing an audit of the Carter County Fiscal Court.
2. 1000000361 Teddy Michael Prater, CPA, PLLC HC 62 Box 291 Salyersville, KY 41465	October 01, 2009 - June 30, 2010	Auditing	\$99,000.00	Agency 100%; \$75 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing audits for Floyd, Johnson and Owsley County Fiscal Courts.
3. 1000000362 Rodefer Moss & Company, PLLC 301 East Elm Street New Albany, IN 47150	October 01, 2009 - June 30, 2010	Auditing	\$44,996.00	Agency 100%; \$70 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing audits for Hart and Spencer County Fiscal Courts.
<u>CORRECTIONS, DEPARTMENT OF</u>					
4. 1000000344 Criminal Justice Institute 213 Court Street Middletown, CT 06457	September 09, 2009 - November 30, 2009	Inmate Classification Study	\$14,280.00	General 100%; Monthly.	Conduct an analysis of the male inmate classification system, including an assessment of the predictive power related to the current, initial and reclassification risk factors, custody scales, and custody levels; the use of mandatory discretionary override factors; and the testing and refining of factors identified by the classification task force. Note: Request for Sole Source Memo Attached.
<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
5. 1000000212 Potter & Company, LLP 301 East Main Street, Suite 1100 Lexington, KY 40507	September 02, 2009 - June 30, 2010	Auditing	\$25,650.00	Agency 100%; Upon completion.	Perform the yearly audit of the Petroleum Storage Tank Environmental Assurance Fund as required for Kentucky's Comprehensive Annual Financial Report.
<u>DEPARTMENT FOR MEDICAID SERVICES</u>					
6. 0900012568 Brenda Parker 108 Oxford Place Frankfort, KY 40601	September 14, 2009 - June 30, 2010	Lock-In Program	\$50,000.00	Federal 50%; General 50%; Monthly.	Establish liaisons with providers and pharmacies participating in the Lock-In Program which limits Medicaid recipients to one medical provider; create policies and procedures; research federal statutes /regulations and Lock-In Program practices utilized by other states.

PERSONAL SERVICE CONTRACT LIST- OCTOBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>DEPARTMENT FOR MENTAL HEALTH, DEVELOPMENTAL DISABILITIES & ADDICTION SERVICES</u>					
7. 1000000193					
Guardian Healthcare Providers 105 Westpark Drive, Suite 100 Brentwood, TN 37027	September 01, 2009 - June 30, 2010	Occupational Therapy	\$141,360.00	Agency 100%; \$62 per hour; Monthly.	Plan, organize and implement occupational therapy treatment activities at Central State Hospital Intermediate Care for the Mentally Retarded/Developmentally Disabled.
<u>DEPARTMENT FOR PUBLIC HEALTH</u>					
8. 1000000482					
Norton Healthcare Incorporated P. O. Box 35070 Louisville, KY 40232-5070	October 01, 2009 - June 30, 2010	Flu Hotline	\$68,000.00	Federal 100%; Upon receipt of invoices.	Maintain the capability to activate a statewide telephone call center to provide information on both H1N1 flu and seasonal flu.
<u>EDUCATION PROFESSIONAL STANDARDS BOARD</u>					
9. 1000000354					
Kate Rickly Morgan 1026 River Bend Road Frankfort, KY 40601	September 01, 2009 - June 30, 2010	Legal	\$39,677.50	Agency 100%; \$20 per hour; Bi-monthly.	Assist in prosecuting approximately one hundred teacher disciplinary cases; prior to passing the Kentucky Bar Exam in October of 2009, the contractor shall assist legal division attorneys in the prosecution of cases of teacher misconduct and ethics violations and after passing the bar exam and receiving her license to practice the contractor shall be assigned her own caseload.
10. 1000000358					
Whitney Asher Crowe 2909 White-Conkwright Road Winchester, KY 40391	September 01, 2009 - June 30, 2010	Legal	\$39,677.50	Agency 100%; \$20 per hour; Bi-monthly.	Assist in prosecuting approximately one hundred teacher disciplinary cases; prior to passing the Kentucky Bar Exam in October of 2009, the contractor shall assist legal division attorneys in the prosecution of cases of teacher misconduct and ethics violations and after passing the bar exam and receiving her license to practice the contractor shall be assigned her own caseload.
11. 1000000566					
Judith J. Phillips 2708 Lakeside Drive Louisville, KY 40205	October 01, 2009 - June 30, 2010	Program Assistant	\$36,968.56	Agency 100%; Bi-weekly.	Serve as the program assistant maintaining accurate and updated information for users and online coaches for kyeducators.org.

PERSONAL SERVICE CONTRACT LIST- OCTOBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>EDUCATION, DEPARTMENT OF</u>					
12. 1000000325 The Riverside Publishing Company 3800 Golf Road, Suite 100 Rolling Meadows, ID 60008-4015	October 01, 2009 - June 30, 2010	Testing	\$701,331.40	Federal 20%; General 80%; Upon receipt of invoices.	Provide all materials and services necessary to develop, administer, score, and report National Norm-Referenced Test results for the individual student, school, district, and for the Commonwealth as a whole.
<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
13. 0900012741 CMTA Incorporated 2365 Harrodsburg Road Lexington, KY 40504	September 23, 2009 - September 23, 2011	Engineering	\$17,001.00	Capital Construction 100%; Upon receipt of invoices.	Provide mechanical/electrical engineering for the HVAC renovation at the Kentucky Fair & Exposition Center.
14. 1000000152 CMTA Incorporated Consulting Engineering 2365 Harrodsburg Road, Suite B400 Lexington, KY 40504	September 02, 2009 - August 17, 2011	Mechanical Engineering	\$10,001.00	Capital Construction 100%; Lump sum.	Provide mechanical/electrical engineering for the expansion & renovation for the Claypool-Young Art Building at Morehead State University.
<u>GOVERNORS OFFICE OF AGRICULTURAL POLICY</u>					
15. 1000000259 Goldberg Simpson, LLC 9301 Dayflower Street Louisville, KY 40059	September 14, 2009 - June 30, 2010	Legal	\$50,000.00	Tobacco Settlement Funds 100%; \$125 per hour; Monthly.	Represent Kentucky in potential litigation involving the Tobacco Master Settlement and coordinate with Governors' Office of Agricultural Legal Counsel and the Attorney General's Office.
<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
16. KCTPS424 Henry Ford Community College 5101 Evergreen Road Dearborn, MI 48128	September 15, 2009 - June 30, 2010	Co-Principal Investigator	\$19,937.00	Federal Grant Funds 100%; Upon receipt of invoices.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by leading and supporting assigned goals and objectives and other leadership duties with each of the four co-PIs.
<u>KENTUCKY LOTTERY CORPORATION</u>					
17. KLC1004073 OrderPad Software Incorporated 174 Hudson Street New York, NY 10013	September 30, 2009 - June 30, 2010	Sales Force Automation Software	\$45,000.00	Agency 100%; Upon receipt of invoices.	Provide field sales force reporting services.

PERSONAL SERVICE CONTRACT LIST- OCTOBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>KENTUCKY LOTTERY CORPORATION</u>					
18. KLC10090082					
M & S Works Incorporated 1611 Deerword Avenue Louisville, KY 40205	October 01, 2009 - June 30, 2010	Advertising	\$470,488.00	Agency 100%; Bi-monthly.	Provide funds for production, broadcast, and distribution of nightly drawing shows on a statewide television network.
<u>KENTUCKY STATE UNIVERSITY</u>					
19. 1005					
Hensley, Elam & Associates 163 East Main Street, Suite 401 Lexington, KY 40507	October 01, 2009 - June 30, 2010	Web Design	\$13,500.00	State Grant 100%; Upon receipt of invoices.	Provide KSU's School of Education - Master of Arts in Special Education Program with a full branding initiative, including logo design, custom website design, email campaigns, blog design, online and offline brochures, online open houses, webinars, web banners, and quarterly newsletters; website will also promote and administer academic programs with the ability to charge for services at a later date.
<u>MILITARY AFFAIRS, DEPARTMENT OF</u>					
20. 1000000306					
Horizons Medical Staffing 4010 DuPont Circle, Suite 303 Louisville, KY 40207	September 15, 2009 - June 30, 2010	Medical Services	\$34,496.25	Agency 100%; Bi-monthly.	Prepare, administer, and chart medication and treatments in accordance with Kentucky Youth Challenge procedures.
<u>MURRAY STATE UNIVERSITY</u>					
21. 01410					
Porter Khouw Consulting Incorporated 1672 Village Green Crofton, MD 21114	October 14, 2009 - December 04, 2009	Consulting	\$25,400.00	Auxiliary Services Fund 100%; Bi-monthly.	Assist the University in assessment of its current dining facilities with particular emphasis on the Thoroughbred Room; provide a design concept and/or new service approach to the T-Room and related Dining Services' venues.
<u>PERSONNEL-OFFICE OF THE SECRETARY</u>					
22. 0900011834					
First Onsite, LLC Three Maryland Farms, Suite 250 Brentwood, TN 37027	October 01, 2009 - June 30, 2010	Health Services	\$0.01	Patient's Health Insurance 100%; Upon receipt of claims.	Provide on-site employee health services to state employees at four Frankfort locations including the Human Resources Building, Capitol Annex Building, Capitol Plaza Building, and the Transportation Building.

PERSONAL SERVICE CONTRACT LIST- OCTOBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>TRANSPORTATION CABINET</u>					
23. 1000000389 Stantec Consulting Services Incorporated 1409 North Forbes Road Lexington, KY 40511-2050	September 01, 2009 - June 30, 2010	Engineering	\$1,000,000.00	Road Fund 100%; Monthly.	Review and prepare permits, plans, and related documents for Clean Water Act--Kentucky Pollutant Discharge Elimination System (KPDES) permits, ground water protection plans, 401/404 permits, spill prevention control countermeasures plans, herbicide usage, and environmental issues.
24. 1000000390 Municipal Engineering Company P. O. Box 533 Frankfort, KY 40602	September 02, 2009 - May 30, 2011	Engineering	\$277,381.00	Road Fund 100%; Monthly.	Provide engineering services for Phase I and Phase II roadway design, including surveying, drainage design, traffic control, erosion control, drainage folders, Corps of Engineers' permit drawings if needed, preliminary and final roadway construction plans with construction cost estimates; for Kentucky 1819 in Jefferson County.
25. 1000000423 Palmer Engineering Company 400 Shoppers Drive Winchester, KY 40392-0747	September 09, 2009 - October 30, 2012	Engineering	\$577,323.00	Road Fund 100%; Upon receipt of invoices.	Provide engineering services for Phase I and Phase II design including conducting preliminary engineering studies to identify appropriate typical section, line and grade, and dependable cost estimates for Phase II design.
26. 1000000578 Stantec Consulting Services Incorporated 1409 North Forbes Road Lexington, KY 40511-2011	October 01, 2009 - June 30, 2010	Engineering	\$1,458,552.00	Federal 80%; Other 20%; Monthly.	Perform underwater inspections on approximately 130 bridges specified by the Division of Maintenance.
<u>UNIVERSITY OF KENTUCKY</u>					
27. K10125 M. LECO & Associates Incorporated 61 McMurray Road, Suite 400 Pittsburgh, PA 15241	October 01, 2009 - June 30, 2010	Consulting	\$500,000.00	UK Patient Care Facility Fund 100%; Monthly.	Provide consulting services and perform tasks related to healthcare financial operations; assist and advise UK HealthCare leadership, faculty and staff with financial, strategic, operational and developmental projects as needed and directed.

PERSONAL SERVICE CONTRACT LIST- OCTOBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
28. K10126 Bond, Schoeneck, & King, PLLC 7500 College Boulevard, Suite 910 Overland Park, KS 66210-4035	October 01, 2009 - June 30, 2010	Legal	\$20,000.00	UKAA Department 100%; \$320 per hour; Upon completion.	Provide advice and legal representation to the University on NCAA compliance infractions & student eligibility matters. Note: Hourly Rate Exceeds Committee's Maximum Rate Guidelines of \$125 per hour. High rate area exemption applies; Letter of explanation attached.
29. K10127 Koch Modular Process Systems, LLC 45 Eisenhower Drive, Suite 350 Paramus, NJ 07652	October 01, 2009 - June 30, 2010	Chemical Engineering	\$30,000.00	Federal 100%; Upon completion.	Assist the Center for Applied Energy Research in design of CO2 Capture Pilot Plant preliminary engineering.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
30. 091024 The Regents of University of California Lawrence Hall of Sciences Berkeley, CA 94720-5200	September 15, 2009 - June 30, 2010	Math & Science Training	\$36,640.00	Agency 100%; Upon receipt of invoices.	Provide professional trainers and materials to train two (2) groups of educators in the Great Explorations of Math and Science Series of proprietary materials from the Lawrence Hall of Science.
31. 091028 Linda Jensen Sheffield 57 Chalfonte Place Fort Thomas, KY 41075	October 01, 2009 - June 30, 2010	Professional Development	\$50,000.00	Federal Grant 100%; Upon completion.	Provide professional development on problem-based mathematics to educators in Project GEMS (Gifted Education in Mathematics and Science).
32. 091031 Maria Gomez Garcia Brillantes #115 Col., Pediegal del Valle, Garza Garcia, 6280, N.L., Mexico	October 01, 2009 - June 30, 2010	Study/Teaching Abroad Program	\$15,345.00	Agency 100%; Monthly.	Represent WKU in Spain to identify and facilitate study abroad, internship abroad, and student teaching opportunities in Spain for WKU students; develop and coordinate faculty/scholar exchanges between faculty and staff at WKU and counterparts in Spain.
<u>WORKERS CLAIMS, DEPARTMENT OF</u>					
33. 1000000162 Wells Fargo Disability Management P. O. Box 3389 Charleston, WV 25333-3389	July 01, 2009 - December 31, 2009	Claims Services	\$250,000.00	Surety Amounts 100%; Upon receipt of invoices.	Perform claims services and administrative services for the Department of Workers Claims as Third Party Administrator for the defunct Bethlehem Steel a/k/a Beth Energy Mines Incorporated. Note: Request for Sole Source Letter & Request for Retroactive Start Date Letter Attached.